

## **Application for Project Fee Refund**

THE CITY OF SAN DIEGO

Applicant's copy of Paid Invoice showing the applicant listed as the party who paid the invoice must be submitted with this refund request. If the applicant is not the person listed on the paid invoice, then the applicant MUST get a letter of authorization from the person listed as the refundable party on the invoice, authorizing refund to be released to the applicant. The refund request will not be accepted without a copy of the paid invoice and/or letter of authorization. Please print legibly or type. Date: Project No:: Project Address: To City Auditor and Comptroller: The undersigned hereby requests refund of Paid on: Approval Number: Requesting refund for the following reason: Make Check Payable to: Mailing Street Address: City State Zip: Applicant's Email Address: Applicant's Telephone Number: I hereby certify that no work authorized by the permit has been performed, nor inspections provided. If any inspections have been performed no refund will be authorized. Applicant's Signature: Date: FOR CITY USE ONLY I hereby certify that the stated amount requested above may be refunded. Payee has received no consideration under the permit issued and such refund, subject to lawful limitation, may properly be made under provisions of Ordinance O-19184, adopted June 3, 2003. Staff Name: Staff Title: Date: □ Approved \$ Denied Comments: Signed: Title: Date: **Deputy Director** Refund Policy: The Building Official may authorize not more than 80% of the permit fees when no work has been done under the permit issued in accordance with the California Building Code. The Building Official can only refund 80% of plan review fees if no review is done. There is a refund processing fee of \$30 for Mechanical, Plumbing/Gas, and Electrical Permits and a \$75 processing fee for all other types of approvals. If the refund is due to staff error, no processing fee will be charged.